

Voucher No. 2494
3 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Westinghouse Electric Corporation**
- b. Amount: **\$153.02**
- c. Contract Number: **HF-CT-694**
- d. Invoice Number: **86-26175, 86-26176 and 86-26335**
- e. Check to be dated: **8 September 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175- (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

3 September 1959

25X1

08947 SEP 4 59

PAID
55-413686
SEP 4 1959

S-E-C-R-E-T

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3 September 1959

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Dist:
 2 - Add
 1 - Contract HF-CT-694 (Post)
 1 - Voucher
 EL:en/3 September 1959


 Authorized Certifying Officer

3 September 1959

25X1

S-E-C-R-E-T

Standard Form No. 1634—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Baltimore 27, Maryland

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Invoice No.					
		86-26175				39	75 ~
		86-26176				37	55 ~
		86-26335				75	72 ~
Total						153	02 ~

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____
Contract No. **HF-CT-694** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

INVOICE
FORM 722762

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030010-8
Shipped to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO.	INVOICE NO. AND DATE	
			AA-30723-AA	86-26175 7-29-59	
F.O.B.	FTY. COLL.	FTY. PPD.	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S			HF-CT-694		

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM		FILE #0031
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED
6#	PARCEL POST	86-86,927 6-30-59

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58.				\$39.75
			13-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

□

STAT

RECEIVING REPORT
FORM DD 250 (MODIFIED)Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO.

DATE SHIPPED

30 JUNE 59

FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

SHEET NO. 1 OF 2 SHEETS

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom Mark: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.
				CAR SEAL NOS.

GROSS WEIGHT 6#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE PARCEL POST
--------------------	------------	------------------------------------------------	----------------------

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WE Corp Item			PACKED: Domestic Commercial PACKAGED: For two (2) years Storage Spares Per Production Lists Production List No. 59-10				
77	1 CTN #3016	CM20B821J	CAPACITOR, FIXED 820 MMF, 300V	3		.42	1.26
78		CML5B470J	CAPACITOR, FIXED 47MMF, 300V	3		.56	1.68
80		CM20B122J	CAPACITOR, FIXED 1200 MMF, 300V	3		.49	1.47
81		CM20B251J	CAPACITOR, FIXED 250 MMF, 500V	3		.42	1.26
91		47-T-3 $\frac{1}{4}$	LAMP, MINIATURE 30YONET, 6-8V	3		.48	1.44
92		AN3106A/14S-7P	JACK	2		1.40	2.80
93		AN3106A/14S-7S	CONNECTOR	2		1.40	2.80

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694-PR. 31
			SHIPMENT NO. ON CONTRACT 31
			PARTIAL <input checked="" type="checkbox"/> FINAL <input type="checkbox"/>
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	-----------	----------------

DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACC'T	APPROPRIATION
---------------------	------------	-----------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.	DATE 7-16-59	DEBIT VOUCHER OR I.R. NO. 0001338	STAT
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51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Westinghouse Electric Corporation

RECEIVING REPORT
DD 250 A (MODIFIED)

S.M. NO. 86,86,927

SHEET NO. 3 OF 2 SHEETS

			(W) ORDER NO. AAD-30723 -AA	CONTRACT NO. HF-CT-694			
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC D		
94		1JA8691-75	RESISTOR, FIXED FILM 43K \pm 1%	3		.84	2.52
99		CAT. #2523	SWITCH ROTARY, 3 Wafers, 10Pos.	2		4.21	8.42
100		CAT. #2513	SWITCH ROTARY, 2 Wafers, 11 Pos.	5		3.22	16.10
							39.75
(W) Inspector			30 June 59		STAT		
M-3072300							

FORM 23059 B

0001338

DPD-5742-57
COPY 1 OF 1

Jim —

INVOICE TRANSMITTAL

To

Date 8/29/59.

Contract HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

D

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-26175
26176
26335

AUG 31 3 56 PM '59

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030010-8

ORIGINAL

Report to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26176 7-29-59

F.O.B. FRY. COLL. FRY. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR
REFERENCE

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B

MARK: DEPOT

FILE #0032 W/B-34-93-10

SHIPPED FROM
AIR ARM

TAX CODE & REG. NO.

GROSS WEIGHT

6#

HOW SHIPPED, ROUTE & GOVT. L.N.O. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INVOICE DATE)
RWY. EXP. PPD.

SHIP. NO. OR DD 250 NO. & DATE SHIPPED
86-87,157 -7-6-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SERVICE BULLETON PER PRODUCTION LIST NO.59-12.				\$37.55
			13-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 85-87,157

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV. FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE 6 APR 59
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-691
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17 Storeroom B Mark: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. Production List No. 59-12	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NO.

GROSS WEIGHT 6#	NET WEIGHT	SHIPPED FROM Air Arm Div, Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/S 34-91-10
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
1	1 CTN #3119		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR IMMEDIATE USE Service Bulletin per Production List No. 59-12 Service Bulletin #1 (Known as Modification #33) for Systems Ser.#5, 12, 13, 15 & 16	5		7.51	37.55
(W) Inspector			STAT				

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-691-PR. 32
			SHIPMENT NO. ON CONTRACT PARTIAL 32 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT C-CC1721
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE 7-16-59	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	PAYMENT OFFICE NRAO LTH & ADAMS DRIVE STAT S.W. TMPO E. WASH., D.C.
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR		DATE	SIGNATURE
USE ON CONTRACT NO.		DATE	DEBIT VOUCHER OR I.R. NO.

INVOICE

FORM 72270R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030010-8

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26335 8-24-59

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE#0033

GROSS WEIGHT

3#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST CONTRACTOR'S EXPENSE

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-87,483 7-13-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694 DATED 4-3-58.

\$75.72

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86,87-483

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

DATE SHIPPED 13 JULY '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
<p>SOLD TO</p> <p>SHIP TO</p> <p>Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot</p>				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.

GROSS WEIGHT 3#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE	PARCEL POST CONTRACTOR'S EXPENSE
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			PACKED: Domestic Commercial PACKAGED: For two (2) years storage Spares Per Production Lists Production List No. 59-10				
95	1 CTN	RV4LATSD504A	Potentiometer, 500K, 2W	2		4.21 ✓	8.42 ✓
96	#3362	RV4LATSD502A	Potentiometer, 5K, 2W	2		4.21 ✓	8.42 ✓
97		RV4LATSD503A	Potentiometer, 50K, 2W	2		4.21 ✓	8.42 ✓
			Production List No. 59-11				
105		2JC2806H10 (1694*)	Rectifier	6		8.41 ✓	50.46 ✓
			* Item reference to 1JC4760				75.72 ✓
			(W) Inspector [Redacted] 13 July 59				STAT
			M-3072300				

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694-PR. 33
<p>SHIPMENT NO. ON CONTRACT PARTIAL 33 FINAL</p> <p>ACCOUNTABLE OFFICE WHEN DIFFERENT</p>			
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.-STORES ACC'T
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>7-23-59</u>) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE	SIGNATURE
		DEBIT VOUCHER OR I.R. NO. 0-002581	STAT